



## OVERVIEW

- Background
- Audit Results
  - Surface
  - Submarine
- Summary

# Interim FLSIC SEA 04L5

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### **AI #: 020314-03**

SEA 04L5 conduct Configuration Audits on a sample of those ships that had a Configuration Audit in 1994/1995 (timeframe CM Audits were discontinued) to determine current configuration accuracy.

**Ed Chergoski**

**SEA 04L52**

**23-24 October 02**

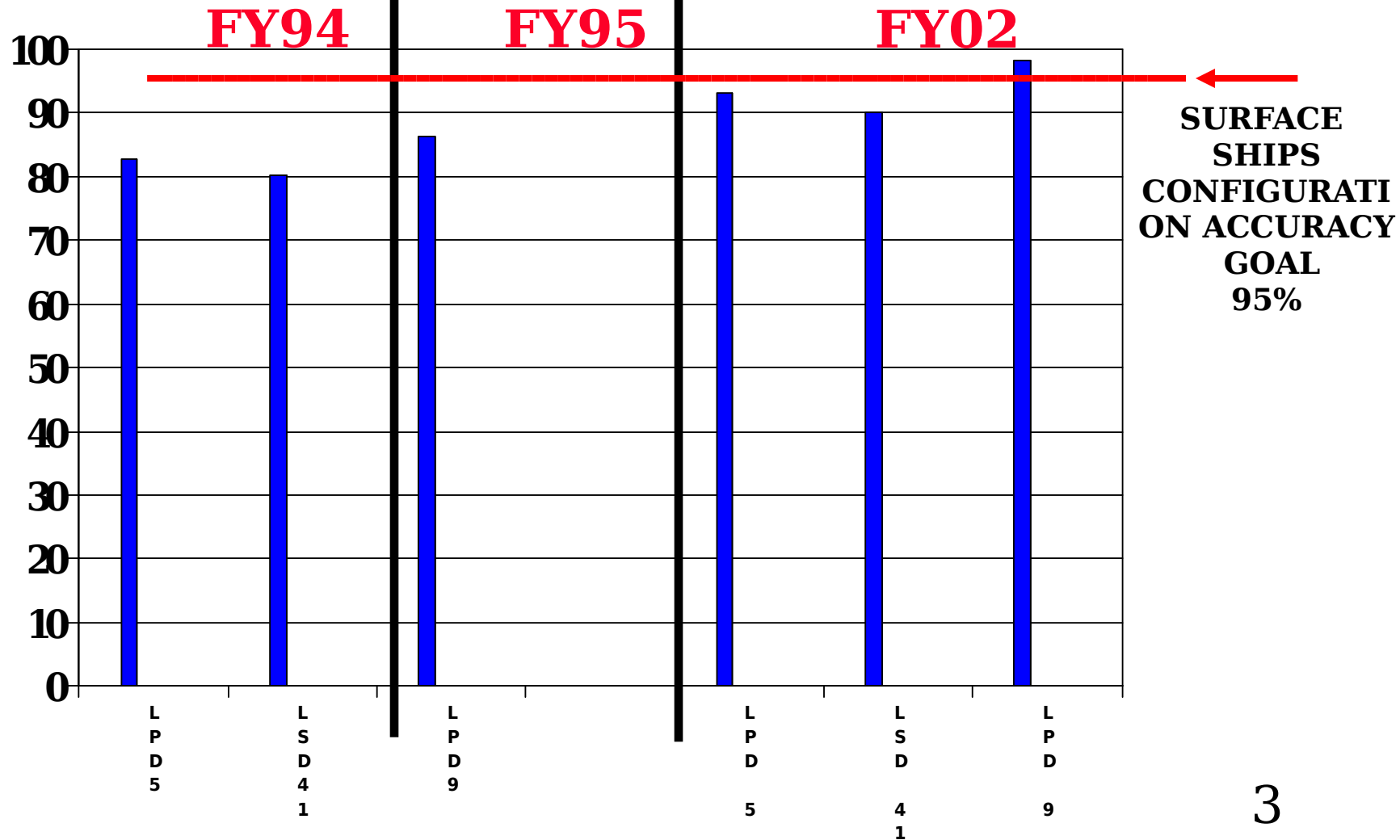


# Background

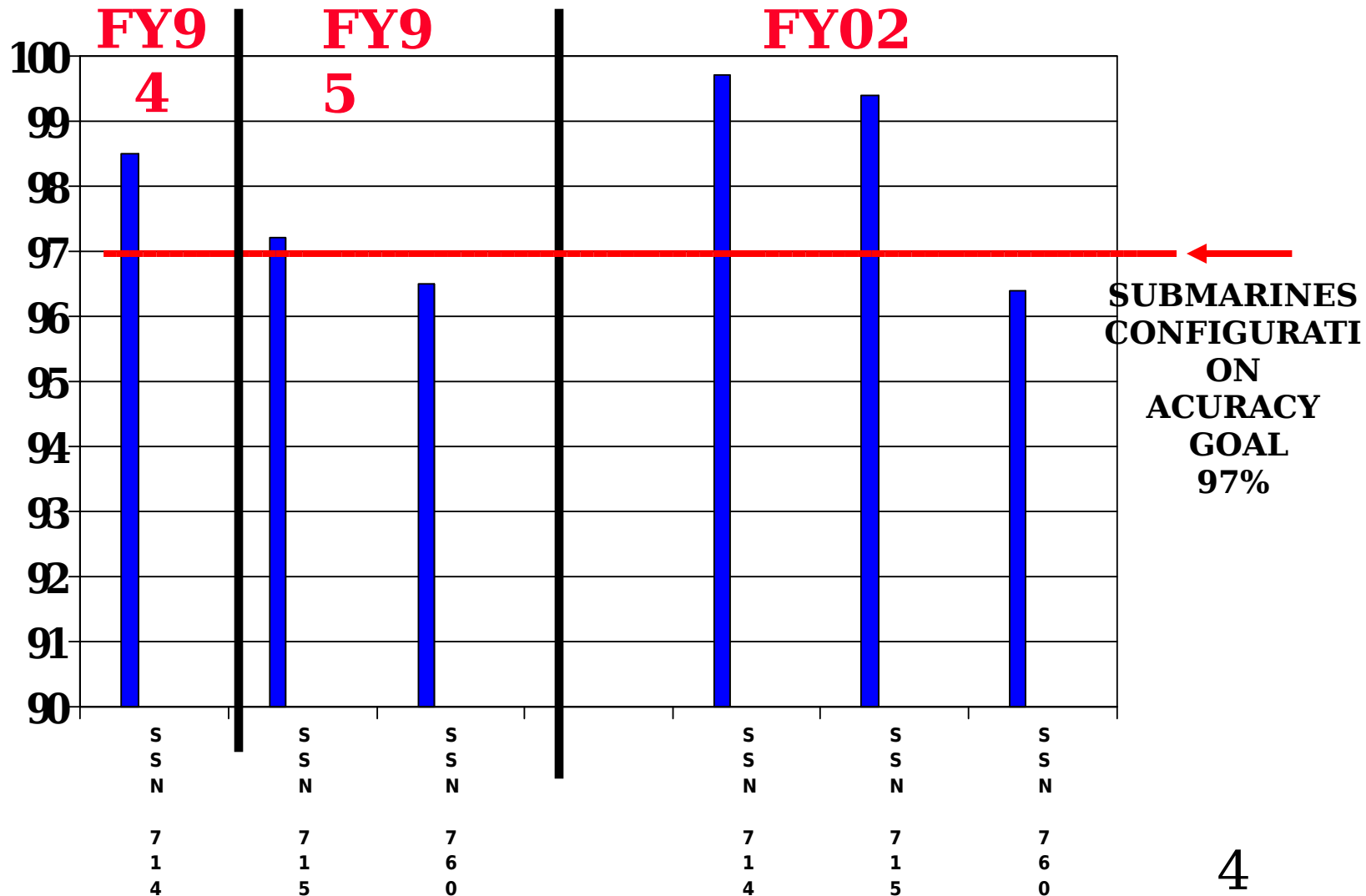
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- Funding Limitations
  - Audits discontinued in FY95
  - Focused available resources on corrective validation
- Fleet Concerns
  - FM ESC
  - ISMSR
- SEA 04L5 reinstated Configuration Audit Initiative at Battle Group level
- Policy/Procedures
  - Draft Audit Policy/Procedure update ready for signature
  - Statistically valid Overall Shipboard Configuration Accuracy
  - 95% Confidence Level, +/- 3% range, 25% maximum error rate

# CONFIGURATION AUDITS ON SAMPLE SURFACE SHIPS



# CONFIGURATION AUDITS ON SAMPLE SUBMARINES





# Summary

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- Improvement attributed to:
  - RAD Implementation
  - AIT Policy Revision
  - RMMCO/C-HET
  - CDM OSLR
  - Increased waterfront CM awareness/training
  - FTSC/ILO SSVA Efforts
- Continue Audit Effort
  - Support ERP Implementation
  - Establish Independent Audit Teams
  - Perform Root Cause Analysis to ID and correct issues at front-end